



PURCHASE ORDER



P.O. No: 60134000024341
 Solicitation Number: 0000012891
 P.O. Date: 06/14/2016
 Services >\$5K & less than \$25K

To:
ALL STAR SHEET METAL & ROOFING LLC
 306 BOWIE ST
 AMARILLO TX 79106-8340
 United States

Agency To Invoice:
 60134_West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1752628146-000

BUYER: Kabetzke, Alvin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: CHILDRESS DISTRICT HEADQUARTER 7599 US 287 US 287 AT FM 164 CHILDRESS TX 79201-7747 United States</p> <p>91066470500 MAINTENANCE AND REPAIR, ROOFING GUTTERS, ADDITIONAL SERVICE, MAINTENANCE AND REPAIR FOR UNFORSEEN DAMAGES NEEDED TOTO TO COMPLETE WORK Promise Date: Jul 15, 2016</p> <p>LABOR AND MATERIAL FOR ROOF REPAIRS LOCATED AT THE CHILDRESS DISTRICT OFFICE LOCATED AT:</p> <p>TEXAS DEPARTMENT OF TRANSPORTATION CHILDRESS DISTRICT OFFICE 7599 US 287 CHILDRESS, TX 79201</p> <p>VENDOR SHALL SUPPLY ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO COMPLETE THE ABOVE SERVICES TO THE SATISFACTION OF THE TXDOT REPRESENTATIVE AND IN ACCORDANCE WITH ATTACHMENT A - ROOF REPAIRS TXDOT CHILDRESS DISTRICT HEADQUARTERS (4-PAGES)</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS FOR THE REPAIRS TO DAMAGED ROOFS AT THE CHILDRESS DISTRICT OFFICE LOCATED AT:</p> <p>7599 US 287 CHILDRESS, TX 79201</p> <p>SERVICE SHALL BE PERFORMED IN ACCORDANCE WITH THE DOCUMENTS NOTED BELOW. IN THE EVENT OF ANY CONFLICT, TERMS CONTAINED</p>	1.00	EA	\$20,670.00	\$20,670.00

Alvin D. Kabetzke, CAPP, CAPPB, CTPM
 ALVIN D. KABETZKE

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>IN THE DOCUMENTS SHALL PREVAIL IN THE ORDER LISTED BELOW:</p> <p>* PURCHASE ORDER NUMBER 60134-0000024341</p> <p>* ATTACHMENT A - ROOF REPAIRS (4 - PAGES)</p> <p>* TXDOT TERMS AND CONDITIONS, REVISED MARCH 2016</p> <p>* PAYMENT SHALL BE MADE IN ACCORDANCE WITH PART 4, PARA.4.04 (C) OF THE TXDOT TERMS AND CONDITIONS.</p> <p>* INSURANCE SHALL BE IN ACCORDANCE WITH PART 5.</p> <p>* INSURANCE REQUIRED:</p> <ul style="list-style-type: none"> - WORKERS COMPENSATION - COMMERCIAL GENERAL LIABILITY - BUSINESS AUTOMOBILE POLICY - (COMMERCIAL AUTOMOBILE POLICY) <p>* FORM 1560, CERTIFICATE OF INSURANCE FOR SERVICES</p> <p>WORKER'S COMPENSATION INSURANCE: VENDOR SHALL PROVIDE FORM 1560 CERTIFICATE OF INSURANCE FOR PERSONS PROVIDING ALL OR PART OF THE SERVICES REGARDLESS OF WHETHER THAT PERSON HAS EMPLOYEES. THIS INCLUDES BUT IS NOT LIMITED TO, INDEPENDENT CONTRACTORS, SUBCONTRACTORS, LEASING COMPANIES, MOTOR CARRIERS, AND OWNER-OPERATORS.</p> <p>PER PART 5, PARA. 5.01 OF THE TXDOT TERMS AND CONDITIONS, THE VENDOR SHALL PROVIDE THE REQUIRED TXDOT INSURANCE FORM UPON NOTICE OF AWARD. VENDOR SHALL NOT PERFORM SERVICES UNDER THE PURCHASE ORDER UNTIL THIS FORM IS RECEIVED BY TXDOT. FAILURE TO PROVIDE PROOF OF INSURANCE WITHIN THE TIME FRAME REQUESTED BY TXDOT MAY RESULT IN THE VENDOR'S RESPONSE BEING DECLARED NON-RESPONSIVE AND THE PURCHASE ORDER BEING AWARDED TO THE NEXT RESPONSIVE, RESPONSIBLE RESPONDENT.</p> <p>*****PARTS AND LABOR NOT TO EXCEED*****</p> <p>-----\$20,670.00</p> <p>*****</p> <p>IF PARTS AND LABOR EXCEED \$20,670.00 BEFORE REPAIRING CALL</p>				



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	<p>ALVIN KABETZKE 806-356-3302</p> <p>PURCHASE ORDERS THAT EXCEED ESTIMATED COST, MUST RECEIVE A PURCHASE ORDER CHANGE NOTICE BEFORE PROCEEDING WITH REPAIRS</p> <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCW_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: SEND INVOICES TO txdot-Invoice@app.oxygen-finance.com IF VENDOR IS PARTICIPATING IN THE Early Payment Program (EPP), NOT THE ADDRESS ON PAGE 1 OF THE PURCHASE ORDER.</p> <p>VENDOR POINT-OF-CONTACT FOR SERVICES:</p> <p>NAME: RODNEY LEWIS</p> <p>TELEPHONE: 806-372-6621</p> <p>FAX NUMBER: 806-374-6621</p> <p>EMAIL ADDRESS: rodney@allstarsheetmetal.net</p> <p>TxDOT POINT-OF-CONTACT FOR SERVICES:</p>				



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	NAME: GREG REYNOLDS TELEPHONE: OFFICE 806-356-3306 CELL 806-477-0655 EMAIL ADDRESS: Greg.Reynolds@txdot.gov PURCHASER POINT-OF-CONTACT ALVIN D. KABETZKE TELEPHONE: (806) 356-3302 EMAIL ADDRESS: Alvin.Kabetzke@txdot.gov				
Total PO Amount					\$20,670.00